GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2024-25[Vote on Account] - Administrative sanction for an amount of Rs.1,40,34,000/- (Rupees One crore forty lakh thirty four thousand) to the Director, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.465 **Dated:26-07-2024.**

Read :

G.O.Rt.No.2021, Finance (FMU-HM&FW) Department, dt.24-07-2024.

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O R D E R :

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.1,40,34,000/- (Rupees One crore forty lakh thirty four thousand) from the B.E provision 2024-25 in relaxation of quarterly regulation orders as 40% State Matching Share against the kind grant of GOI Routine Immunization Programme under NHM FY 2023-2024 duly adjust the amount into the SNA Account No.013412010000252, IFSC Code:UBIN0801348 of Union Bank of India, Ring Road Branch, Vijayawada, opened in the name of the " 9156 PFMS SNA HMF NRHM AP115."

(Rs. in Lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in B.E 2024-25	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in B.E. 2024-25	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name : Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds :** Transfer to the SNA Bank Account **Drawing Officer :** Concerned DDO **SNA Bank Account:** 013412010000252, IFSC CODE: UBIN0801348 **GoI Sanction Detail:** 1. F.No.T-13020/01/2022-IMM(003), Y-11030/01/2013-CC&V-012&T-13020/01/2022-IMM(021), Dt. 14-05-2024.									
1	2211007960620310312	V	3,855.48	0.00	0.00	3,855.48	1,248.06	140.34	2,467.08
Total			**3,855.48**	**0.00**	**0.00**	**3,855.48**	**1,248.06**	**140.34**	**2,467.08**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc(2506196).

//FORWARDED::BY ORDER//

SECTION OFFICER